

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Finance (W&P) Department – Annual Maintenance contract for Xerox Machine Model WC 5225 installed in the Finance (W&P) Department Xerox copying charges of Rs.3,296/- for the period from 08.08.2013 to 10.10.2013 – Sanction of Expenditure – Orders – Issued.

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FINANCE (W&P-OP) DEPARTMENT

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**G.O.Rt.No. 673**

**Dated.11.10.2013**

Read the following:

1. G.O.(P) No.703, G.A. (AR&T.I) Department, dt.04.12.1978.
2. G.O.Ms.No.100, G.A. (AR&T.I) Department, dt.18.03.2000.
3. G.O.Ms.No.148, Finance & Planning (FW:ADMN.I.TFR) Department, dt.21.10.2000.
4. From M/s Tricom Tech Services., Hyderabad, Invoice No.H47340, dt.10.10.2013.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.3,296/- (Rupees Three Thousand Two Hundred and Ninety Six Only) to M/s Tricom Tech Services, Hyderabad towards Xerox machine maintenance charges for the period from 08.08.2013 to 10.10.2013 for official use in the Finance (W&P) Department.

2. The expenditure sanctioned in para (1) above shall be debited to “M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 – Other Office expenses”.

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in para (1) above to the bank account of M/s. Tricom Tech Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ  
DEPUTY FINANCIAL ADVISER & EX-OFFICIO  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s. Tricom Tech Services,  
Plot No: 3, Model Colony,  
Near ESI Hospital, S.R. Nagar, Hyderabad.

**Copy to:-**

The Finance (W&P-Claims) Department.  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER